

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

General Administration Department – Telephones - Payment of Wireless Internet Charges pertaining to Idea connection bearing No.9505061007 of Sri. J.Murali, IAS., Deputy Secretary to Chief Minister for the period from 24/03/2013 to 23/04/2013– Expenditure of Rs.730/- - Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt.No. 2222**

**Dated:16 /05/2013**

Read the following:-

1. G.O.Rt.No.152, IT&C Department, Dated:18/06/2010.
2. Letter.No.12030/OP.VI/2012-1, G.A.(OP.VI) Dept. Dt:07/06/2012.
3. From M/s Idea Cellular Limited, Hyderabad, Bill No.130400257150, Dated:24/04/2013.

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**ORDER :-**

Sanction is hereby accorded for payment of an amount of Rs.730/- (Rupees Seven Hundred and Thirty Only) to M/s Idea Cellular Limited, towards monthly wireless internet service charges of Idea connection bearing No.9505061007 used by Sri J.Murali, IAS., Deputy Secretary to Chief Minister for the period from 24/03/2013 to 23/04/2013.

2. The above expenditure shall be debited to “2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone Charges”.
3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Idea Cellular Limited, Hyderabad Account No. 0142003046601, IDBI Bank Ltd., Main Branch, IFSC Code: IBKL0000133, MICR Code:500259004.
4. This order does not require the concurrence of Finance Department under the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

N.SIVA SANKAR  
SECRETARY TO GOVERNMENT (POLL)

To  
M/s Idea Cellular Limited, Hyderabad.

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer, Secretariat, Branch, Hyderabad.

P.A. to OSD to Chief Minister.

Sf/Sc.

// FORWARDED BY :: ORDER //

SECTION OFFICER